STANFINS - GFEBS

MEPRS Fundamentals

8Mar11

Financial

- STANFINS
  - Prior to GFEBS deployment
  - Financial records for all transactions

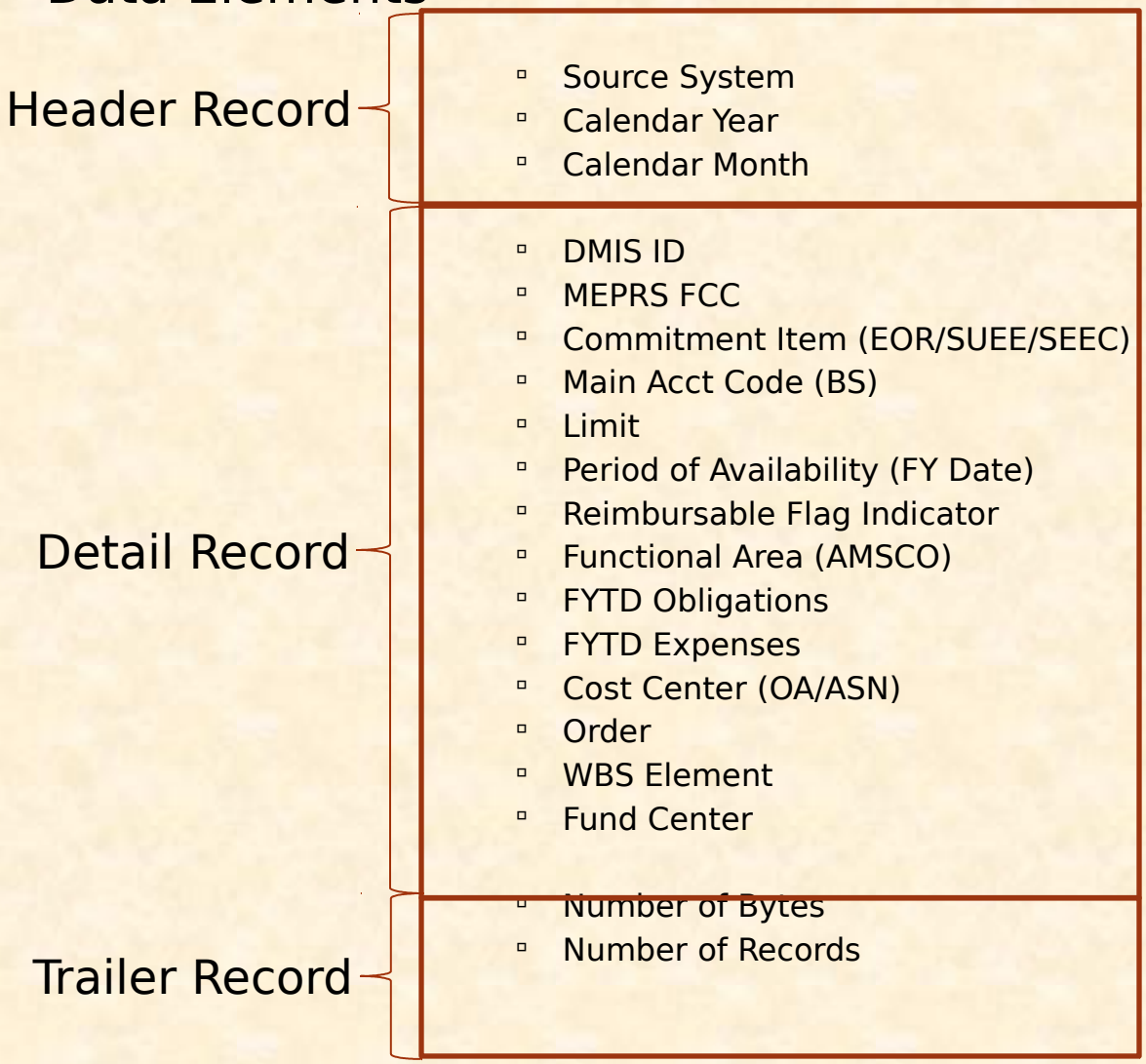
- GFEBS
  - Financial records
  - Auto-generated
  - Manual generated
    - EAS Interface Processing Monitor role

Financial

- STANFINS - Data Elements
  - Schedule Type
  - MEPRS FCC
  - Dept FY
  - Basic Symbol/Limit (BSL (APPROP))
  - Army Management Structure Code (AMSCO (PEC))
  - Element of Resource (EOR (SUEE/SEEC))
  - FYTD Expenses
  - FYTD Obligations
  - Operating Agency (OA)
  - Allotment Serial Number (ASN)
  - Source of Funds (SOF)
  - Calendar Month
  - Calendar Year
  - Limit
  - Program Directors Code

Financial

- GFEBS - Data Elements



Financial

- Upload
  - STANFINS – Manual upload
  - GFEBS – Automatic Upload
    - Parsing Report
- Import both into EASi
  - Order of import
    - STANFINS
    - GFEBS
- Import ECUs separately
- Validation - Combined
- Migration - Combined

Financial

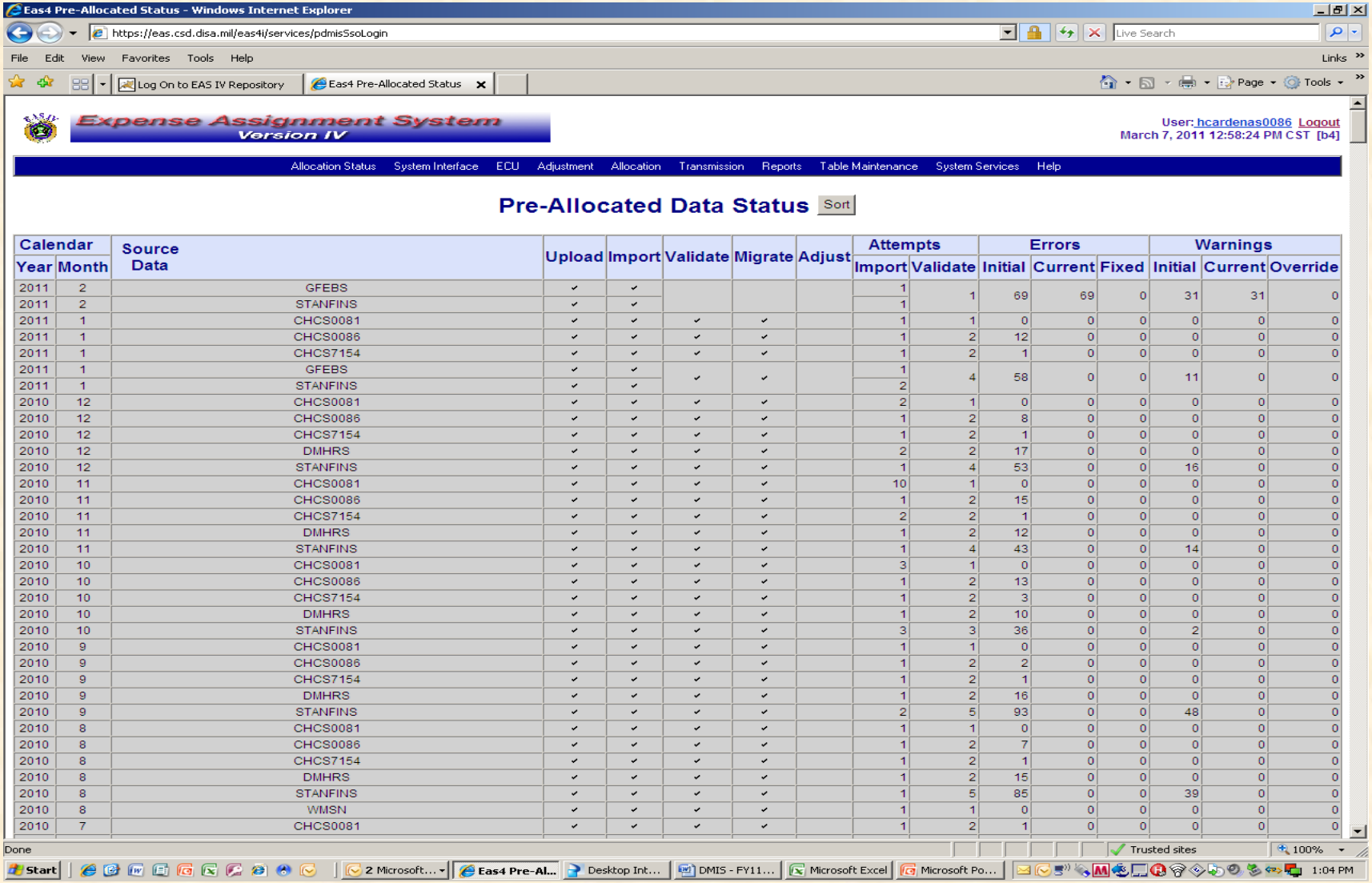
- GFEBS Parsing Report

  - Auto-generated when a financial file is sent to EAS Program Office

  - Identifies
    - Discrepancies – Invalid data elements
      - Commitment Items
      - Funds Center
      - Functional Area
      - MEPRS FCCs
    - Warning
      - DMIS ID mismatch

E:\GFEBS\Parsing
s\FY11\GFEBSParsi

Financial



Calendar		Source						Attempts		Errors			Warnings		
Year	Month	Data	Upload	Import	Validate	Migrate	Adjust	Import	Validate	Initial	Current	Fixed	Initial	Current	Override
2011	2	GFEBS	✔	✔				1							
2011	2	STANFINS	✔	✔				1	1	69	69	0	31	31	0
2011	1	CHCS0081	✔	✔	✔	✔		1	1	0	0	0	0	0	0
2011	1	CHCS0086	✔	✔	✔	✔		1	2	12	0	0	0	0	0
2011	1	CHCS7154	✔	✔	✔	✔		1	2	1	0	0	0	0	0
2011	1	GFEBS	✔	✔	✔	✔		1	4	58	0	0	11	0	0
2011	1	STANFINS	✔	✔				2							
2010	12	CHCS0081	✔	✔	✔	✔		2	1	0	0	0	0	0	0
2010	12	CHCS0086	✔	✔	✔	✔		1	2	8	0	0	0	0	0
2010	12	CHCS7154	✔	✔	✔	✔		1	2	1	0	0	0	0	0
2010	12	DMHRS	✔	✔	✔	✔		2	2	17	0	0	0	0	0
2010	12	STANFINS	✔	✔	✔	✔		1	4	53	0	0	16	0	0
2010	11	CHCS0081	✔	✔	✔	✔		10	1	0	0	0	0	0	0
2010	11	CHCS0086	✔	✔	✔	✔		1	2	15	0	0	0	0	0
2010	11	CHCS7154	✔	✔	✔	✔		2	2	1	0	0	0	0	0
2010	11	DMHRS	✔	✔	✔	✔		1	2	12	0	0	0	0	0
2010	11	STANFINS	✔	✔	✔	✔		1	4	43	0	0	14	0	0
2010	10	CHCS0081	✔	✔	✔	✔		3	1	0	0	0	0	0	0
2010	10	CHCS0086	✔	✔	✔	✔		1	2	13	0	0	0	0	0
2010	10	CHCS7154	✔	✔	✔	✔		1	2	3	0	0	0	0	0
2010	10	DMHRS	✔	✔	✔	✔		1	2	10	0	0	0	0	0
2010	10	STANFINS	✔	✔	✔	✔		3	3	36	0	0	2	0	0
2010	9	CHCS0081	✔	✔	✔	✔		1	1	0	0	0	0	0	0
2010	9	CHCS0086	✔	✔	✔	✔		1	2	2	0	0	0	0	0
2010	9	CHCS7154	✔	✔	✔	✔		1	2	1	0	0	0	0	0
2010	9	DMHRS	✔	✔	✔	✔		1	2	16	0	0	0	0	0
2010	9	STANFINS	✔	✔	✔	✔		2	5	93	0	0	48	0	0
2010	8	CHCS0081	✔	✔	✔	✔		1	1	0	0	0	0	0	0
2010	8	CHCS0086	✔	✔	✔	✔		1	2	7	0	0	0	0	0
2010	8	CHCS7154	✔	✔	✔	✔		1	2	1	0	0	0	0	0
2010	8	DMHRS	✔	✔	✔	✔		1	2	15	0	0	0	0	0
2010	8	STANFINS	✔	✔	✔	✔		1	5	85	0	0	39	0	0
2010	8	WMSN	✔	✔	✔	✔		1	1	0	0	0	0	0	0
2010	7	CHCS0081	✔	✔	✔	✔		1	2	1	0	0	0	0	0